CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

08 OCT 16 AM 7:50

Name of Candidate or Political Committee and Chairperson Rob Hassold T Rob Hassold T Rob Hassold T Rob Hassold T Rob Home Prone Rob Address Rob Address Rob Home Prone Rob Address Ro
City and Zp
City and Zp
City and Zip Home Phone Work Phone Candidate or Political Committee Political Treasurer Type of address for: Candidate or Political Committee Political Treasurer Type of Report This string is an: Original Amendment This report is for the period from 6 7 108 through 9 30 Day Post-Primary Report October 10 Pre-General Report Toby Pre-General Report 30 Day Post-General Report Annual Report Semi-Annual Report (Statewide Candidates Only) This report If the period from 1 Yes No STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES
Charge of address for: Candidate or Political Committee
TYPE OF REPORT This filing is an:
This sting is an: Solor Original Amendment This report is for the period from 6 7 / 08 through 9 / 30 / 08. This report is for the period from 6 7 / 08 through 9 / 30 / 08. To Day Pre-Primary Report 9 00 Day Post-Primary Report 9 October 10 Pre-General
7 Day Pre-Primary Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report ☐ Semil-Annual Report (Statewide Candidates Only) ☐ Semil-Annual Report: ☐ Yes ☐ No ☐ STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES
Semi-Annual Report (Statewide Candidates Only) Liste & Termination Report:
No STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES
STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES
STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES
Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.
I hereby certify that I have received no contributions and have made no expenditures during this reporting period.
SUMMARY
To fillich your Calendar Year to Date figure: Add this report's Column I COLUMN I COLUMN II figures of your previous report (except on line 6). This Period Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year* \$ XXXXX \$
Line 2: Enter Beginning Cash Balance** \$\$
Total Contributions (Enter amount from line 5, page 2) \$ _2,975.00 \$ _2,975.00
Line (: Subtotal (Add lines 1, 2 and 3) \$ 2,975.00 s 2,975.00
Line & Total Expenditures (Enter amount from line 11, page 2) \$ 585.02 \$ 585.02
Line & Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 1,390.98 \$ 1,390.98
Life Cutetanding Debt to Date (Enter amount from line 18, page 2)
The serie flours should be entered on line 1 of all reports flied this calendar year. The lattice on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. The cooling cash balance for the current reporting period appears on the next report as the beginning cash on hand.
Section V
Serr Yourse Secretary of State Name of Political Treasurer Name of Political Treasurer
PO Box 83720 Name of Political Treesurer report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Phone: (200) 334-2652
Signature of Political Treasurer

DETAILED SUMMARY

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	· · · · · · · · · · · · · · · · · · ·		T	Total This Period
Cont	ributions		†	material and the second of the
33P	Uniternized Contributions (\$50 and less) # of Contributors	****	+	\$ 25.00
• • • •	Itemized Contributions (Total of all Schedule A sheets)		 +	\$ 2,950.0
<u> </u>	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		•	\$ 0.0
	Loans (Total of all New Loan amounts from Schedule D sheets)			
Total	Contributions (Transfer this figure to page 1, Section IV, Line 3)			\$ 2975
	Modulus and Companion to Control Committee Com		l	2975
Pyl	eraditurés		., [
- 7	Uniternized Expenditures (\$25 and less) # of Expenditures		+	\$ 10.00
	Itemized Expenditures (Total of all Schedule B sheets)		•	\$ 575.0
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	****	· · · · · ·	_
	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)			\$ 0.0 \$ 0.8
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets	<u> </u>	. L.T •	\$ 0,0
Tabl	Expenditures (Transfer this figure to page 1, Section IV, Line 5)	" <u>-</u> .		
2171			LT	\$ 0.00 5 85.0
	:			
	e, Credit Carda and Debt		· ···	water section to the
	Outstanding Balance from previous reporting period		•	\$ 0.00
1	New Loans received during this reporting period	••		. 0 . 00
	(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+	\$ 0.00
: }	New Credit Card and Debt incurred this reporting period			
-	(Total of all New Incurred Debt amounts from Schedule E sheets)		ļ	\$ 0.00
	Subtotal		ļ. 	\$ 0.00
	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		-	\$ 0.00
	Repayments of Credit Card and Debt this reporting period		j	
1	(fotal of all Debt Repayment amounts from Schedule E sheets)			\$ 0.00
	Christian ding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		=	\$ 0.00
			· ••••••••••••••••••••••••••••••••••••	
	Contributions	r		and the second s
	Written bad Pledged Contributions (\$50 and less) # of Pledges		+	\$ 0.00
	nemized Pledged Contributions this Period (Total of all Schedule F sheets)		+	\$ 0.00
Total	Medged Contributions this period			\$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

3 9

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Bob + Lassoldt					
		Sach as Shoot			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Check #6223			
09/15/08 Primary	1. Tom Trail 1375 Mountain View Road	\$ 100.00			
General	Moscow, Idaho 83843	Calendar Year-To-Date			
01/36/08	P.O. DON 3& 3	\$ 50.00			
Primary General	Onfino, Idaho 83544	Galendar Year-To-Dista			
08 / 27 / 08 □ Primary	3. Deborah Moshulam /todrowM. Rocker M.D.	s 1,000.00			
General	Falls Church, VA 22046-2353	S 1, COO · OD Calendar Year-To-Chite			
28,190,190	4. House Depublican Caucus	\$ 1,000.60			
Primary General	1879 W.S. Slope Rd., Emmett, ID 83617	S LOCO - CO Celendar Year-To-Dille			
	5. Committee to Elect Mike Moyle Assoc, Mary E. Harvey / Michael E. Noyle	s 250 co			
Primary General	1239 MaDle Ct., Meridian, ID 83642-2045	\$ 250.00 Calendar Year-To-Date			
20123/08	6. TPM-PAC	Check 200.00			
Primary General	Spokane, WA 99202	\$ 200 D Calendar Year-To-Diste			
09/34/08	F.O. 130x 4	\$ 50.00			
Primary General	Viola, ID 8387a	S SO.00 Calendar Year-To-Dille			
84,08	8. Associated Builders and Contractors Inc. Inland Pacific Chapter				
Primary Seneral	12310 E. Mira beau Parkway, Suite 100 Spokane Valley, WA 99216	\$ (20 - 05) Calendar Year-To-Dète			
\$ 66.08	Tom Trail View Road	\$ 100.00			
Primary Ser General	Muscow, Edaho 83843	\$ 200 · 06 Calendar Year-To-Dista			
10110108	10. Tom Trail 1375 Mountain View Road	\$ 100.00			
D Primery Concrai	Moscow, Idaho 83843	\$ 300.00 Calandar Yaar-To-Date			
	Total This Page:	\$ 2950.00			

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Name (of Candidate or Committee: Bob Has	55	oldt	
Perpo	se Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage)			•
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
C	Contributions to Candidates & PAC's	P	Postage	
D	Donations & Gifts	8	Surveys & Palls	
; · } j	Event Expenses	T	Tickets (Events)	
	Food & Refreshments	U	Utilities	
	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Y	Petition Circulators	
M	Management Services	Z	Preparation & Production of Advartising	

	ment Services Z Preparation & Production of Ad		٠,.
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
}	1. Whitty's Mini Mart	1	
0 CI DA	ess Main St	A	\$ 15.02
17,08	Colville, WA 99114 (fuel)		\$ 13.0
	2. Tesoro 2-GO #62148		
80, 11,8	Wast. 104 2nd	A	\$ 15.00
W 1 / U 0		/,	\$
	3 Flying J Travel Plaza 3110 NGS Hwy		
28,18,08	8110 NES MWY	A	5 40.00
		-	
	" ACVANTAGE FRANCIS		
04,05,08	Spokane, WA 99201 (yerdsigns		\$ 445.00
	5. The He Maddet		
٠ الحرار	Juliaella Markel	٨	
V9,25,08	5. Juliaetta Market 1051 Main St. Juliaetta, Idaho (fuel)	A	s 60.0D
	6.		
			\$
	7,		
			\$
	8.	:	
	9.		\$
	g.		
			\$
	10.		V
			\$
		124.0.	\$ 0.00 575
	Total	al This Page:	2 414 7 13

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	
	9
9	

Name of Candidate or Committee: Bob Hassolct		
Pulpose Codes		
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Literature, Brochures, Printing Management Services Newspaper & Other Period Other Advertising (Yard Sig Postage Surveys & Polis Tickets (Events) Utilities Wages, Salaries, Benefits & Postage Wages, Salaries, Benefits & Postage Petition Circulators Preparation & Production of	ns, Buttons, etc.) & Bonuses	
Contributor Name, Mailing Address and Zip Code Primary General		\$ S
Expenditure Name, Mailing Address and Zip Code		Purpose Code
	\$	
Contributor Name, Mailing Address and Zip Code Primary General		\$
Expenditure Name, Malling Address and Zip Code		Purpose Code
Contributor Name, Malling Address and Zip Code Primary General		\$ Calendar Year-To-Oat
Expenditure Name, Malling Address and Zip Code	5	Purpose Code
Contributor Name, Mailing Address and Zip Code		\$ Calendar Year-To-Dan
Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code
Expenditure Total (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8	0.00	
(Transfer the combined total of all Contributors	Contributor Total: on Schedule C pages (mmary, page 2 line 3)	0.00

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a problem of incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that the Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the separate incurred.

Dead: Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit eard interest in the Expenditure Section of the Debt during this reporting period appear in the Expenditure Section of the Debt Summary Page.

Acy traditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt.

Applied by listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list if in the Repayments column, Note:

Applied that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance place and Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor Creditor Candidate, Individual or Business)	Pravious Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
· (1)		Date:	Date:	
		\$	\$	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Date:	Date:	
		Amount:	Amount:	
		Date:	Date:	
		Amount:	Amount:	
		Date:/	Date:	
		Amount:	Amount:	
		Date:	Date:	
		Amount:	Amount:	
		Dete:	Date:	
		Amount: \$	Amount:	
	Previous	Incurred	Repayments	Ending Balence
Previous Total:	0.00) : :	. %
(Transfer the combined total of Detailed Su	incurred Total: all incurred debt to the immary, page 2 line 14)	\$ 0.00		:
	the combined total of a	Repayments Total: il debt repayments to the nary, page 2 line 10 & 17)	\$ 0.00	
			Ending Balance Total	\$ 0.00

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION



ľ	6	Creditor	from 8	Schedule E:	not	~ 0	In	ica	اط	14
LL.	7 Y	A LANGE OF	110111	SCHEMMIA P.	וסרד	$\alpha \sim$	1	ICA	•	•

Each Creditor sted on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when

Publicee Codes

- All Tievel Expenses (Airfare, Fuel, Lodging & Mileage)
 - Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- Donations & Gifts
- Event Expenses
- Food & Refreshments
- General Operational Expenses
 - , interest Accrued & Finance Charges
 - Literature, Brochures, Printing
 - Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signa, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

New Industred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
1.			
1		:	* •
1			\$
2.			
			\$
3.		:	
<i>ii</i> //			\$
4.			
		1	_
5.			\$
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6.			
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9.			
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	7-00013-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		*
		Total This Page:	\$ 0.00

The total of Remization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE F PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

Paca	Of :
` ~ ~	1 /
9	4
	₹

Name of Candidate or Committee:

Bob Hassoldt

Providents: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the morey, accept a services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Resigned For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	,	Amount Pledged
Primary General		1.		
Primary General		2.		:
Primary General	<u> </u>	3.		
Primary General		4,		:-
Primary General		5.		:
Primary General		6.		
Primary General		7.		:
Primary General	J	8.		
Primary General		9.	1	
Primary General		10.		
Primary General	1	11.		

Total Amount of Pledged Contributions:

\$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20: